		ACT/ORDER FOR Complete Block 12, 17.			1. Requisition		!	Page	1 Of	3
• • • • • • • • • • • • • • • • • • • •				rder Number	5. Solicitation Number			6. Solicitation Issue Date		
W56HZV-04-D-02	299 2004NOV01 0003			0001	3. Bolicitation (Miniscr			0. Solicitation Issue Date		
7. For Solicitation	A. Name				-		(No Collect Calls)	8. Offe	er Due Date	e/Local Time
Information Call:		LENORE MYERS	T	T 40 4	(586)574-					
9. Issued By	MADDEM	Code	W56HZV	10. This Acq			ery For FOB Destin ss Block Is Marked	ation	12. Disco	unt Terms
AMSTA-A	WARREN AQ-ATAC			X Unrestric	ted		SS BIOCK IS Marked		NET 50	DITTO
WARREN	, MICHIGA	N 48397-5000		Set Aside	: % For	X See	Schedule			
HTTP:/	/CONTRACT	ING.TACOM.ARMY.MII		Small B	usiness	X 13a	a. This Contract Is A	A Rated (	Order	
11111 /	, 0011111101		•	Hubzone	Small Business		Under DPAS (18 C			
				8(A)		13b. Rat	ing DOA4			
					350	14. Meth	nod Of Solicitation			
e-mail: MYEDGI FAT	racom.arm	v mtt		NAICS: 336350 14. Method Of Solicitation Size Standard: RFQ IFB				RFP		
15. Deliver To	I ACOM, ARM	Code	W45G19	16. Administ		L KE	<u>γ                                    </u>	<u> </u>	Code	S0513A
	RIVER MU	INITIONS CTR	W43G13	DCMA SAI	•				Couc	30313A
HIGHWAY 82	WEST CL V	7 TPF		34 CIVI	C CENTER PLAZA					
GATE 44 BLD	G 184			ROOM 81						
TEXARKANA		TX 75507-5000		SANTA A	NA CA 92701	-4056				
Telephone No.										
17. Contractor/Offe	eror Co	de 1GX03 Facilit	y	18a. Paymen	t Will Be Made By	7			Code	HQ0339
LINMARR ASS		INC			COLUMBUS CENTER					
4460 NORTH LAS VEGAS,		9-2678			/WEST ENTITLEME K 182381	NT OPERA	FIONS			
					S, OH 43218-238	1				
Telephone No.										
	emittance I	s Different And Put Su	ıch	18b. Submit	Invoices To Addre	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked
Address I					See Addendum					
19.		2 Schedule Of St	0. upplies/Service	000	21. Quantity	22. Unit	23. Unit Price			24.
				ces		Unit	Unit Price		AI	nount
Item No.		Selleddie OI St	.ppiies/gel (1		Quinitity					
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25. Accounting And	Appropria	verse and/or Attach A	ule	eets As Necessa	ry)		26. Total Award A		For Govt. 1	Use Only)
		SEE SCHED verse and/or Attach A	ule	eets As Necessa			<b>26. Total Award A</b> \$12,003.		For Govt. 1	Use Only)
25. Accounting And	Appropria	verse and/or Attach A	dditional Sho	eets As Necessa 26FB S2011	r <b>y</b> ) 3 w56HZV	5 Are Atta	\$12,003.			Use Only)
25. Accounting And  27a. Solicitation	Appropria ACRN: AA Incorpora	verse and/or Attach A tion Data 97 x4930AC6D 61	dditional She	eets As Necessa 26FB S2011 212-4,FAR 52.	ry) 3 w56HZV 212-3 And 52.212-		\$12,003.0	00	Are No	
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25. Accounting And  27a.Solicitation  × 27b.Contract/P	Appropria ACRN: AA Incorpora Purchase Or	verse and/or Attach A tion Data 97 X4930AC6D 6I tes By Reference FAR der Incorporates By I d To Sign This Docum	dditional She  52.212-1,52. Reference FA ent And Reti	eets As Necessa 26FB S2011 212-4,FAR 52. AR 52.212-4. FA	7y) 3 W56HZV 212-3 And 52.212-2 R 52.212-5 Is Atta	ched. Ado	\$12,003.0 ched. Addenda denda  ontract: Ref.	Are X	Are No	ot Attached.
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19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephone Number of Authorized Government Representative				
	32g. E-Mail of Authorized Government Representative					tive		
33. Ship Number 34. Voucher Number		35. Amount Veri		36. Payment				37. Check Number
Partial Final	<del> </del>	Correct For	•	Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (	Print)			
41b. Signature And Title	Of Certifying Officer	41c. Date	42b.	42b. Received At (Location)				
			42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0299/0001 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: LINMARR ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0041	NSN: 2520-01-346-1374 FSCM: 19207 PART NR: 12341909 SECURITY CLASS: Unclassified				
0041AA	FIRST ORDERING YEAR	150	EA	\$80.02000	\$ 12,003.00
	NOUN: PROPELLER SHAFT WIT PRON: EH54L505EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking  PACKAGING/PACKING/SPECIFICATIONS:  SEE PACKAGING REQUIREMENTS CLAUSE  LEVEL PRESERVATION: Military  LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV4279T904 W45G19 J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 150 0120				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0299/0001				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 3 of 3		
CONTINUATION SHEET				PIIN/SIIN W56HZV-04-D-0299/0001			MOD/AMD				
Name	Name of Offeror or Contractor: Linmarr associates inc										
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	ING	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0041AA	EH54L505EH	AA 2	97 X4930A	.C6D 6D	26FB	S20113		W56HZV	\$	12,003.00	
	070011										
								TOTAL	\$	12,003.00	
SERVICE	1						ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			<u>STATI</u>	ON		AMOUNT	
Army		AA	97 X4930A	.C6D 6D	26FB	S20113	W56HZ	V	\$ _	12,003.00	
								TOTAL	\$	12,003.00	